

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23220832 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(T&C). For the period from 1-6-2009 to 30-6-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 664

DATED 230-7-2009

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2009
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2340/- (Rupees Two thousand and Three hundred and forty only) towards the cost of Telephone charges on Telephone No. 23220832 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(T&C). Youth Advancement, Tourism and Culture Department for the period from 1-6-2009 TO 30-6-2009. The bill amount was paid by the officer.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Secy to Government (YS&S)

Sf/Sc.

// forwarded by order//

SECTION OFFICER